

Date Paid	Payee Name	Transaction Detail	Amount Ex VAT
16/04/2020	WHST	Refund of NP grant	1400
01/05/2020	Kingfisher Direct	Water Tank for Community Garden	527.6
01/05/2020	Audiovisual Direct	50% cost of AV equipment for THMH project	3521
11/05/2020	The Greenhouse People	Greenhouse for Community Garden	1154.17
14/05/2020	Came and Company	Insurance Premium	1509.01
11/06/2020	R & S Construction	THMH AV Project	700
16/07/2020	BGG Garden and Tree Care	Grass Cutting	500
16/07/2020	Audiovisual Direct	THMH AV Project	3524.33
13/08/2020	All Seasons Tree Solutions Ltd	Tree work Jubilee Field & Pond	740
03/11/2020	Farol Ltd	Mower	3175
12/11/2020	Uffington Sports Club	Jubilee Field Grass Cutting	3100
12/11/2020	BGG Garden and Tree Care	Jubilee Field hedge cutting	700
20/11/2020	THMH	Grant	500
14/01/2021	Malcolm Hinton Plant Hire	Pond Maintenance	500
14/01/2021	Oxfordshire County Council	SID	1000
11/03/2021	DMW Landscapes	Old Schoolrom path	2850